



ARKANSAS INSURANCE DEPARTMENT
1200 WEST THIRD STREET
LITTLE ROCK, AR 72201-1904
PHONE (501) 371-2605
<http://www.arkansas.gov/insurance/>

2004 FMAA INSTRUCTIONS
ACCOUNTING DIVISION

PREMIUM TAX FILING INSTRUCTIONS FARMERS MUTUAL AID ASSOCIATIONS

DUE DATE: MARCH 1, 2005

FILING REQUIREMENTS: IN ONE PACKET ENCLOSE

- ☐ 2004 FORM AID AC FMAA-T (ANNUAL REPORT OF PREMIUMS AND TAXES)
CHECK ATTACHED
- ☐ 1 COPY OF 2004 ANNUAL STATEMENT FRONT PAGE
- ☐ 1 COPY OF PAGE 8

MAILING ADDRESS FOR PREMIUM TAX FILINGS AND PAYMENTS: ACCOUNTING DIVISION
ARKANSAS INSURANCE DEPT.
1200 WEST THIRD STREET
LITTLE ROCK, AR 72201-1904

**DO NOT MAIL PREMIUM TAX FORMS AND CHECKS WITH THE
ANNUAL STATEMENT OR ANY OTHER CORRESPONDENCE.**

FOR QUESTIONS CONCERNING THE COMPLETION OF THE TAX FORMS CONTACT:

ACCOUNTING DIVISION
(501) 371-2605
Email: Insurance.Accounting@arkansas.gov

PENALTIES:	ALL TAX FORMS ARE SUBJECT TO PENALTY IN ACCORDANCE WITH ACA 26-57-607. THE ARKANSAS INSURANCE DEPARTMENT DOES NOT ACCEPT THE POSTMARK DATE FOR FILING REQUIREMENTS. ALL TAX FORMS MUST BE RECEIVED IN OUR DEPARTMENT ON OR BEFORE MARCH 1, 2005. PAYMENTS ARE TO BE ATTACHED TO THE APPROPRIATE FORM.
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CORPORATE FRANCHISE TAX:	DO NOT INCLUDE THE FRANCHISE TAX FORM AND PAYMENTS IN YOUR PREMIUM TAX FILINGS. REMIT THEM AT THE APPROPRIATE TIME TO THE OFFICE OF THE SECRETARY OF STATE, ATTENTION: CHARLOTTE MARTIN, AGEON BLDG., SUITE 310, 501 WOODLANE, LITTLE ROCK, AR 72201. DIRECT INQUIRIES TO THE SECRETARY OF STATE (501) 682-3409.
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**ARKANSAS INSURANCE DEPARTMENT****2004 FORM AID AC FMAA-T**ACCOUNTING DIVISION
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LITTLE ROCK, AR 72201-1904
PHONE: (501) 371-2605
www.arkansas.gov/insurance/ACCOUNTING DIVISION
DUE MARCH 1, 2005

____ ORIGINAL FILING

____ AMENDED FILING

____ REFUND DUE

**ANNUAL REPORT OF PREMIUMS AND TAXES
OF ALL FARMERS MUTUAL AID ASSOCIATIONS**

STATE OF DOMICILE		NAIC COMPANY CODE (5 digit code)	
COMPANY NAME			
MAILING ADDRESS			
CONTACT PERSON			
TELEPHONE NUMBER	EXT	FAX NUMBER	
EMAIL ADDRESS			

Pursuant to ACA 23-73-105(f)(1) and (3), net direct premiums written on policies containing burglary and theft, glass, leakage and fire extinguisher equipment, livestock, miscellaneous coverage, and liability coverages, written as a supplement to a fire insurance policy or package commonly referred to as a homeowner or farmowner policy, are subject to premium tax provisions of ACA 26-57-601, et seq.

- | | |
|---|-----------------|
| 1. Direct Net Written Premiums | \$ _____ |
| 2. Tax Thereon at 2-1/2% | \$ _____ |
| 3. Less Affordable Neighborhood Housing Credit | \$(_____) |
| 4. Less Low-Income Housing Tax Credit | \$(_____) |
| 5. Subtotal of Taxes Due | \$(_____) |
| 6. Less County and Regional Industrial Development Corporation Credit | \$(_____) |
| 7. Less Capital Development Corporation Tax Credit | \$(_____) |
| 8. TOTAL TAXES DUE | \$ _____ |
| 9. Less 2004 prepayments (2004 AID AC EST-Q) | \$(_____) |
| 10. NET PAYMENT DUE | \$ _____ |

AFFIDAVIT

State of _____ County of _____

Comes _____ and states on oath that he/she is the

(Title) of (Name of Association)

and that the foregoing statements are true and correct as shown by the records of said Association.

(Original signature of officer)

Subscribed and sworn to or affirmed before me, the undersigned Notary Public, on this the _____ day of _____, 20____

My Commission Expires _____

NOTARY PUBLIC